

**Remit Address:**

KHQ - Spokane
PO Box 600
Spokane, WA 99210
Main: (509)448-6000
Billing: (509)448-4603

www.khq.com

Billing Address:

Shorr,Johnson,Magnus
Attention: Accounts Payable
100 N 20th St, Suite 201
Philadelphia, PA 19103

DUPLICATE INVOICE

Advertiser	POL/Inslee for Governor
Product	JAY INSLEE
Estimate Number	

Invoice #	94763-1
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/02/16

Station	KHQ
Account Executive	Lauren Fellner
Sales Office	KATZ-Eagle/Philadelphia
Sales Region	NAT

Order #	94763
Alt Order #	25258827
Deal #	
Order Flight	07/30/16 - 08/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHQ	LOCAL NEWS TODAY 5AM	5-530AM				1x		\$150.00		
					08/01/16 to 08/07/16	1x	-T-----				
	KHQ			Tu	08/02/16	:30	5:23 AM	JI-TV16-02H	\$150.00		1
2	KHQ	LOCAL NEWS TODAY 6-7AM	6-7AM				2x		\$300.00		
					08/01/16 to 08/07/16	2x	-T-----				
	KHQ			Tu	08/02/16	:30	6:24 AM	JI-TV16-02H	\$300.00		2
	KHQ			Tu	08/02/16	:30	6:50 AM	JI-TV16-01H	\$300.00		1
3	KHQ	TODAY SHOW	7-9AM				4x		\$300.00		
					08/01/16 to 08/07/16	4x	-T-----				
	KHQ			Tu	08/02/16	:30	7:22 AM	JI-TV16-02H	\$300.00		4
	KHQ			Tu	08/02/16	:30	7:58 AM	JI-TV16-01H	\$300.00		2
	KHQ			Tu	08/02/16	:30	8:44 AM	JI-TV16-02H	\$300.00		1
	KHQ			Tu	08/02/16	:30	8:59 AM	JI-TV16-01H	\$300.00		3
4	KHQ	TODAY SHOW II & III	9-11AM				3x		\$60.00		
					08/01/16 to 08/07/16	3x	-T-----				
	KHQ			Tu	08/02/16	:30	9:54 AM	JI-TV16-02H	\$60.00		3
	KHQ			Tu	08/02/16	:30	10:47 AM	JI-TV16-01H	\$60.00		2
	KHQ			Tu	08/02/16	:30	10:59 AM	JI-TV16-02H	\$60.00		1
5	KHQ	LOCAL NEWS TODAY 530AM	530-6AM				1x		\$200.00		
					08/01/16 to 08/07/16	1x	-T-----				
	KHQ			Tu	08/02/16	:30	5:53 AM	JI-TV16-01H	\$200.00		1
6	KHQ	LOCAL NEWS 430AM	430-5am				1x		\$25.00		
					08/01/16 to 08/07/16	1x	-T-----				
	KHQ			Tu	08/02/16	:30	4:50 AM	JI-TV16-01H	\$25.00		1

Aired Spots

12

Gross Total **\$2,355.00**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

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Agency Commission **\$353.25**
Net Amount Due **\$2,001.75**